

1
2
3 BILL NO. S-74-02-13
SPECIAL ORDINANCE NO. S-25-74

4
5 AN ORDINANCE approving contracts for
18 Units of Transportation and/or capital
6 equipment for various City Utilities Departments

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

8 SECTION 1. Certain contracts dated January 16, and 17, 1974, between
9 the City of Fort Wayne, by and through its Mayor and the Board of Public Works,
10 and the following, for:

HEFNER CHEVROLET, INC. - P. O. # 3142	
2 - 1974 Vega Station Wagons	5,090.82
INDUSTRIAL TRACTOR & EQUIP. CO., - P. O. # 3143	
1 - 1974 Backhoe Loader	13,100.00
HEFNER CHEVROLET, INC. - P. O. # 3144	
1 - 1974 Chevrolet, 3/4 Ton Van	3,423.48
HEFNER CHEVROLET, INC. P. O. # 3145	
2 - 1974 Chevrolet - 3/4 Ton Vans	6,756.96
HEFNER CHEVROLET, INC. - P. O. # 3146	
1 - 1974 Chevrolet, 2 Ton Cab & Chassis	5,230.00
DELPHI BODY WORKS - P. O. # 3147	
1 - Crew Cab Body	5,656.00
HEFNER CHEVROLET, INC. - P. O. # 3148	
1 - 2974 Chevrolet Body Truck	3,606.23
ALLEN COUNTY MOTORS - P. O. # 3149	
1 - 1974 Ford	7,034.00
ERNEST TRUCK EQUIPMENT - P. O. # 3150	
1 - Dump Body	1,884.50
ALLEN COUNTY MOTORS - P. O. # 3151	
1 - 1974 Econoline Van	3,293.00
TORCO EQUIPMENT CO. - P. O. # 3152	
1 - Ford Heavy Duty Industrial Engine	3,475.00
HEFNER CHEVROLET - P. O. # 3153	
1 - 1974 Chevrolet 3/4 Ton Pick Up	3,257.46
ALLEN COUNTY MOTORS, INC. - P. O. # 3154	
1 - 1974 4-Door Sedan, Torino	2,831.00
HEFNER CHEVROLET, INC. - P. O. # 3155	
1 - 1974 Vega Station Wagon	2,532.91
DEEDS EQUIPMENT CO., INC. - # 3156	
2 - Portable Air Compressors	6,464.00
HEFNER CHEVROLET, INC. - P. O. # 3217	
2 - 1974 Vega 2-Door Sedans	4,673.36
TOTAL	\$78,309.11

29
30 all as more particularly set forth on said CITY UTILITIES PURCHASE ORDER NOS.
31 which are by reference incorporated herein and made a part hereof, are hereby in
32 all things ratified, confirmed and approved.

33 SECTION 2. This Ordinance shall be in full force and effect from and after
its passage and approval by the Mayor.

34 APPROVED AS TO FORM
35 AND LEGALITY
John H. Lewis
S. B. L.
CITY ATTORNEY

Councilman

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 2-12-74

Charles W. Wetherman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (100%) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓	✓			
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-26-74

Charles W. Wetherman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-25-74 on the 26th day of February, 1974.

ATTEST: (SEAL)

Charles W. Wetherman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Wetherman
CITY CLERK

Approved and signed by me this 28th day of February, 1974, at the hour of 10:00 o'clock A M., E.S.T.

John A. Grant Jr.
MAYOR

Bill No. S-74-02-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for 18 Units of Transportation and/or capital
equipment for various City Utilities Departments.

F

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

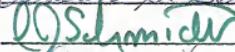
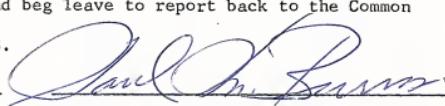
Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.



CONCURRED IN

DATE 2-26-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

January 21, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

\$78,307.11

Attached are Purchase Orders totaling \$78,859.11 for 18 units of transportation and/or capital equipment for various City Utilities Departments. These purchase orders have resulted from advertised bids and awards handled through the City Purchasing Department according to established procedures.

We are requesting "Prior Approval" due to the long lead time for delivery and the fact that prices are subject to immediate order.

Also attached are copies of the specifications and tabulations for each purchase order.

Purchase orders will be forwarded for formal Councilmanic approval and Ordinance number February 12, 1974.

Sincerely,

Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.
500 East State Blvd.
Fort Wayne, Indiana 46805

ORIGINAL
PURCHASE ORDER NO.

3142

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 16, 1974



Ronald L. Bower

John D. Bower

SHIP TO —

Municipal Garage
1705 South Lafayette
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
2		1974 Vega Station Wagons, Model IHV15, 4 Cylinder.			5090.82
		Per Bid No. 339 - Item #1			
		60 Days Delivery			
		Subject to Councilmanic Approval			
		ATD/gb #784			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and invoice.

BY

John D. Bower
CITY UTILITIES PURCHASING AGENT

Item 1

Specifications for 1974 Compact Vehicle, 2 wheel drive,
3 door, station wagon type.

1. Engine	140 CID approx.
2. Transmission	Automatic
3. Tires	"78" Series, Blackwall, 5 required.
4. Heater & Defroster	Standard
5. Seat Belts	Standard
6. Rear view mirrors	Standard, inside & left door
7. Headlights	Dual system, not required.
8. Turn Signals & Hazard Switch	Standard
9. Sun Visors	Standard
10. Windshield Wipers	Standard
11. Windshield Washers	Standard
12. Undercoat and certified rustproofing of the entire vehicle required.	

Acceptable Vehicles:

Ford Pinto

Chevrolet Vega

AMC GREMLIN

Trade In - IHC Scout 1966, Unit #106

Purchase Order No. 3142 - Bid No. 339 - Item #1

Successful Bidder - Hefner Chevrolet, Inc. - 5090.82

Additional Bidders - Allen County Motors, Inc. - 5576.00
*DeHaven Chevrolet - 5028.72 plus Tax.

*DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized

Order must be placed by 1-24-74

Price Increases

No Firm Delivery Date

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

3143

This number must appear on each package,
packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE January 17, 1974

Industrial Tractor & Equip. Co.
4809 Industrial Road
Ft. Wayne, Ind.

APPROVED
Board of Public
Utilities

George J. Scamell

Ronald L. Bauer

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		Backhoe Loader, 1974 Case, Model 580-B, with factory installed heater, Per Bid No. 339, Item #3 30 days Delivery Subject to Councilmanic Approval			13,100.00

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County
1 E. Main St.
Fort Wayne, Indiana 46802
Show F. O. Number on Packing Slip
and Invoice.

ATD/ban #3210

BY *P. J. Bennett*
CITY UTILITIES PURCHASING AGENT

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

Specification for a Loader-Backhoe Case 580B or equal.

1. Engine 4 Cyl. Diesel, 45 Horsepower Min.
2. Drive Train 4 Speed Power Shuttle, Torque Converter
3. Tires Front: 750 X 16, 10 Ply (Highway Tread)
Rear: 14.9 X 24, 6 Ply (All Traction Utility)
4. Backhoe Bucket 24" Heavy Duty Trenching type.
5. Loader Bucket 74" Long Lip
6. Digging Depth 14½ feet
7. Cab to be ROPS all weather type.

Purchase Order No. 3143 - Bid No. 339 - Item #3

Successful Bidder - Industrial Tractor & Equipment Company, Inc. 13,000.00
Plus Factory Installed Heater 100.00

13,100.00

Additional Bidder - Stockberger Machinery - 14,450.00

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

3144

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

Hefner Chevrolet, Inc.
500 East State Blvd.
Ft. Wayne, Ind.

Henry D. Boswell
Ronald L. Banas

SHIP TO —

Municipal Garage
1705 S. Lafayette
Ft. Wayne, Ind.

*MAIL ALL INVOICES TO
CITY UTILITIES*

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OF W.O. NO.	UNIT PRICE	TOTAL
1		1974 Chevrolet, Model CG21005, 3/4 Ton Van, Per Bid #339 - Item No. 2 90 Days Delivery Subject to Councilmanic Approval			3423.48

ATTENTION!
 Send all Invoices to General Accounting
 4th Floor, City-County Bldg.
 1 E. Main St.
 Ft. Wayne, Indiana 46802
 Show P. O. Number on Packing Slip
 and Invoice.

ATD/ban #783

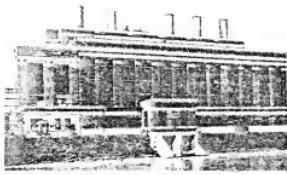
NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, A 2% CASH DISCOUNT WILL BE TAKEN

BY *C. T. Denney*
CITY UTILITIES PURCHASING AGENT

WATER FILTRATION PLANT



CITY - COUNTY BUILDING



POWER PLANT

WATER POLLUTION
CONTROL PLANT

CITY UTILITIES

F O R T W A Y N E , I N D I A N A 4 6 8 0 2

Specification for Van for WPC Plant

1. GVW	5000 lbs.
2. Wheelbase	105" Min.
3. Engine	300 CID Min. V-8
4. Transmission	Heavy Duty, 3 Speed Automatic
5. Alternator	Standard 38 Amp.
6. Battery	Heavy Duty 70 Ampere Hour
7. Gauges	Full Complement - no indicator lights.
8. Front Axle Rating	3000 #
9. Rear Axle Rating	3300 #
10. Rear Axle Ratio	3.70 Approx. (Std. for Auto. Trans.)
11. Heater & Defroster	H.D. Fresh Air
12. Wipers & Washers	2 Speed electric
13. Seat Belts	Driver & Passenger
14. Sun Visors	Required - Padded
15. Rear View Mirrors	Jr. West Coast outside, Standard inside
16. Tires	H78-15 Load Range C - 6 ply + spare
17. Body	Standard panel type, with windows in all doors & 2 - 12" min. square vents in roof.
18. Brakes	Power assisted
19. Power Steering	Required
20. Color	Omaha Orange Dupont #93-082
<u>21. Complete certified rust-proofing and undercoating required.</u>	

Trade-In: Vehicle #148, 1964 Chev. Van

Estimated Cost - ~~\$3500~~
\$4000

Purchase Order No. 3144 - Bid No. 339 - Item #2

Successful Bidder - Hefner Chevrolet, Inc. 3423.48

Additional Bidders - Fort Wayne Dodge, Inc. - 3482.94
Allen County Motors, - 3490.00

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

3145

This number must appear on each package, packing slip, invoice, bill of lading, express, receipt, and correspondence.

DATE January 17, 1974

Hefner Chevrolet, Inc.
500 East State Blvd.
Fort Wayne, Indiana 46805

W. H. Hefner
Ronald L. Brown

SHIP TO —

Water Construction
Pape & Sherman
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
2	1974 Chevrolet, 3/4 Ton Vans, Model CG-21005.				6756. 96
	Per Bid No. 339, Item 3A				
	90 Days Delivery				
	Subject to Councilmanic Approval				
	ATD/ban #3211				

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

A. P. Demchoff
CITY UTILITIES PURCHASING AGENT

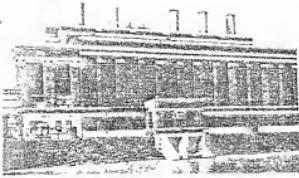
SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 3-59

WATER FILTRATION PLANT



CITY - COUNTY BUILDING



POWER PLANT

WATER POLLUTION CONTROL PLANT



CITY
UTILITIES
 FORT WAYNE, INDIANA 46802

Specification for 2 Vans for Water Construction

1. GVW	6000 lbs.
2. Wheelbase	105" Min.
3. Engine	300 CID Min. V-8
4. Transmission	Heavy Duty, 3 Speed Automatic
5. Alternator	Standard 38 Amp.
6. Battery	Heavy Duty 70 Ampers Hour
7. Gauges	Full Complement - no indicator lights.
8. Front Axle Rating	3000 #
9. Rear Axle Rating	3300 #
10. Rear Axle Ratio	3.70 Approx. (Std. for Auto. Trans)
11. Heater & Defroster	H.D. Fresh Air
12. Wipers & Washers	2 Speed electric
13. Seat Belts	Driver & Passenger
14. Sun Visors	Required - Padded
15. Rear View Mirrors	Jr. West Coast Outside, Standard Inside
16. Tires	H78-15 Load Range C - 6 ply + spare
17. Body	Standard panel type, with windows in all doors & 2 - 12" min. square vents in roof.
18. Brakes	Power assisted
19. Power Steering	Required
20. Color	Omaha Orange Dupont #93-082
21. <u>Complete certified rust-proofing and undercoating required.</u>	

Trade-In: Vehicle #109, 1965 Chev. Van
 Vehicle #137, 1965 Chev. Van

Estimated Cost - \$3000 less trades.

Purchase Order No. 3145 - Bid No. 339 - Item #3A

Successful Bidder - Hefner Chevrolet, Inc. - 6756.96 - 90 Days Delivery

Additional Bidders - Fort Wayne Dodge, Inc. - 6740.88 - 120 Days Delivery

This was awarded to Hefner because of the early delivery date.

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.
500 East State Blvd.
Ft. Wayne, Ind. 46805

ORIGINAL
PURCHASE ORDER NO.

3146

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

SHIP TO --

Water Construction
Pape & Sherman
Ft. Wayne, Ind.

MAIL ALL INVOICES TO --
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS.

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		1974 Chevrolet, Two Ton Cab & Chassis, Model No. CE-61403 Per Bid #339, Item 3B 90 Days Delivery Subject to Councilmanic Approval			5230.09

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 14-59

Specifications - Cab & Chassis for Water Construction Dept.

C
O
P
Y

1. 1974 Cab & Chassis	20,000 # GVW
2. Cab - Axle	84"
3. V-8 Engine	360 CID Min.
4. Air Cleaner	Oil Bath
5. Front Axle	7,000 # Min.
6. Rear Axle	Single speed 13,000 # Min.
7. Springs	Heavy duty Front & Rear
8. Shocks	Heavy duty Front & Rear
9. Battery	Heavy Duty 70 A-H Min.
10. Clutch	Heavy duty
11. Brakes	Heavy duty Power assisted.
12. Power Steering	
13. Mico Brake Lock	
14. Alternator	
15. West Coast mirrors	Heavy duty - must produce 23 amps at idle.
16. Full complement of clearance & marker lights.	Both sides
17. Tires	8 ply standard tread front, 10 ply traction tread rear, 8.25 X 20.
18. Transmission	<i>Automatic</i> , Heavy duty truck type, 4 speed, with provision for PTO.
19. Two Speed Windshield Wipers & Dual Washers.	
20. Heavy duty Heater & Defroster	
21. Spare Wheel	1 required
22. Turn Signals	Front & Rear with heavy duty flasher & hazard switch.
23. Paint	Omaha Orange, Dupont 93-082
24. Rust proofing & undercoat required.	
25. Back-Up alarm per OSHA requirements.	

Trade-In: ~~1964 IHC L100 TRUCK~~
1964 IHC L100 TRUCK

Purchase Order No. 3146 - Bid No. 339 - Item No. 3B

Successful Bidder - Hefner Chevrolet - 5230.09

Additional Bidders - Allen County Motors, Inc. - 5465.00
Fort Wayne Dodge, Inc. - 5765.75

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Delphi Body Works
P. O. Box #30
Delphi, Indiana 46923

ORIGINAL
PURCHASE ORDER NO.

3147

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 16, 1974

Attn: Jerry D. Leonard
Re: 339-339

SHIP TO —

Light Construction
1701 South Lafayette
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4TH FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS.

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		Crew Cab Body, Delphi Body Works Print 4201A			6206.00
		Per Bid No. 339, Item 3-BA			400.00
		Less Two Leg Stowaway Derrick			150.00
		Less Body Support Jacks			
		90 Days A.R.O. Delivery			
					5656.00
		Subject to Councilmanic Approval			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46302
Show P. O. Number on Packing Slip
and Invoice.

ATD/gb #3398X #3212

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 1% CASH DISCOUNT WILL BE TAKEN

BY

P. T. Clemetoff
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 5-28

WATER CONSTRUCTION CREW CAB BODY

1. 132" 4 man crew cab Water Construction Body with insulated and lined crew cab.
2. Regulator controlled window in crew cab door, sliding window on street side.
3. Sliding window in rear of truck cab and in front of crew cab.
4. Dome light in crew cab.
5. Crew cab heater.
6. Mug box in crew cab - 16" wide x 10" high x 3" deep.
7. Padded crew seat and backrest.
8. Folding desk.
9. Compartment under crew cab floor.
10. Telescopic roof.
11. Dome light in body.
12. Single drum 8,000# winch, 2 speed forward, 2 speed reverse, controls on truck cab floor - 200 ft. $\frac{7}{16}$ " winch cable.
13. Winch Cover.
14. Sheave wheel assembly.
15. Fixed window in body.
16. Ten material hooks each side.
17. Pipe compartment open at both ends for six - 20 ft. section of 2" copper tubing. Detachable pipe support bracket on front bumper with pipe tie down will be required.
18. Tool compartments open on one end and side.
19. Two leg stow away derrick.
20. Flare and tool rack. 2" angle lip on top for flares. Full length of body.
21. Safety tread steel floor plate.
22. Star shaped vice and swivel snaive socket.
23. Heavy duty pintle hook.
24. Safety chain hooks.
25. 4 Prong waterproof trailer light socket.
26. Stirrup steps.
27. Grab handles.
28. Safety Plate rear bumper extension.
- * 29. Stop and tail lights, both sides.
- * 30. Turn signals, both sides.
- * 31. Three amber, flash, beehive lights, both sides.
- * 32. Amber Warning Light.

*LIGHTS ON ALL FLASH CONTROL IN TRUCK CAB.

33. 6" Red reflectors, both sides.
34. Body support jacks.
35. Plate holder.
36. Right front bin with two adjustable shelves W/2' lip.
37. Right center bin with two trays adjustable on 3" centers.
38. Right rear bin with one fixed shelf - 1' lip.
39. Hold down bracket and base for 3" Presto-Lite gas tank.
40. Hold down base, water and drain for water cask.
41. 5 Gal. Water Cask.
42. Left front bins with 3 adjustable shelves, 1" lip.
43. Left center bin with two trays adjustable on 3" centers.
44. Left rear bin with two adjustable shelves - 2" lip.

Purchase Order No. 3147 - Bid No. 339 - Item #3-BA

Successful Bidder - Delphi Body Works - 6206.00
Less Option #19 400.00
Less Option #34 150.00

5656.00

Additional Bidder - Ernst Truck Equipment - 8270.80
Less Option #19 & #34 - 800.00 Estimate
7470.80

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.
500 East State Blvd.
Ft. Wayne, Indiana 46805

ORIGINAL
PURCHASE ORDER NO.

3148

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DATE January 17, 1974

John D. Lamm
Reuben Baner

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Ind.

~~MAIL ALL INVOICES TO~~
~~CITY UTILITIES~~

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		1974 Chevrolet, Model CC-31003, Ton Flat Bed Stake Body Truck. Per Bid. No. 339, Item #4 90 Days Delivery Subject to Councilmanic Approval ATD/ban #73-69			3606.23

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *P. J. Lamm* ✓
CITY UTILITIES PURCHASING AGENT

SPECIFICATION FOR 1 TON TRUCK FOR LIGHT CONSTRUCTION

Specification for a 1 - Ton Flat Bed Stake Body Truck including all standard equipment as listed in the manufacturers literature unless superseded by any of the following specifications:

1. Year	1974
2. Wheelbase	135" Approximately
3. GVW	10,000 Approximately
4. Air Cleaner	Dry type, Standard
5. Alternator	37 Amp Min.
6. Battery	70 A-H Heavy Duty
7. Brakes	Power Hydraulic, Standard for this size truck
8. Bumpers	Front required only
9. Directional Signals and 4-Way Flasher	Required
10. Engine	8 Cyl., Gasoline, 300 Cu. In. Min.
11. Filter	Full flow standard
12. Gauges	Full complement - Amps, Temperature, Speedometer, Oil Pressure
13. Heater and Defroster	Heavy duty, fresh air
14. Rear View Mirrors	Junior West Coast both sides and standard inside
15. Seats	Full Width
16. Seat Belts	Driver and one passenger
17. Steering	Power assisted
18. Sun Visors	2 required
19. Tires	9.50 X 16.5 Reg. Tread, front and spare. Mud and Snow on rear, all 8 ply
20. Transmission	Heavy Duty, 3-Speed Automatic
21. Wipers and Washers	2-Speed electric, dual washers
22. Body	Flat bed, stake, standard for this size truck
23. Paint	DuPont #93-082 Omaha Orange
24. Undercoat and complete rust-proofing of cab, chassis and body required.	
25. Pindle Hook (Tow bar) type trailer hitch required on back.	

Trade-In: Vehicle #87, 1962 Ford, 3/4 Ton Pick-Up.

J. Lee/A. Weintraub
June, 1973

Purchase Order No. 3148 - Bid No. 339 - Item #4

Successful Bidder - Hefner Chevrolet, Inc. - 3606.23

Additional Bidders - Allen County Motors, Inc. - 3868.00
Fort Wayne Dodge - 4046.52

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

3149

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

Allen County Motors, Inc.
500 West Main St.
Ft. Wayne, Ind. 46802

Frank D. Boswell
John D. Brown
John P. Johnson

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Ind. 46802

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CITY UTILITIES
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INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OF W.O. NO.	UNIT PRICE	TOTAL
1	1974 Ford F 750	Subject to Councilmanic Approval			7034.00
	Per Bid No. 339, Item #4A				
	120 Days Delivery				
		Subject to Councilmanic Approval			

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ATD/ban #73-71

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 3% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

SPECIFICATION FOR CAB AND CHASSIS FOR LIGHT CONSTRUCTION

1. GVW	23,500 #
2. Cab-Axle	84"
3. Front Axle	8000 #
4. Rear Axle	17,500 Min.
5. Transmission	Heavy Duty 5-speed automatic with provision for P.T.O.
6. Engine	360 CID Min.
7. Air Cleaner	1 qt. Oil Bath
8. Springs and Shocks	Heavy Duty front and rear
9. Battery	70 A.H.
10. Brakes	Air Brakes
11. Steering	Full Power
12. Parking Brake	Automatic with air release
13. Alternator	50 Amp
14. Mirrors	West Coast both sides
15. All clearance lights and markers required.	
16. Tires and Wheels to be "Super Singles" on all wheels with one spare rim or wheel. Traction lug type on rear and standard tread on front.	
17. Tire Size	15 X 22.5
18. Rim Width	11.75"
19. Two Speed Wipers and Dual Washers	
20. Heavy Duty Heater and Defroster	
21. Turn Signals and Hazard Flashers	Required
22. Back-Up Alarm	Required
23. Complete rust-proofing and undercoat required.	
24. Paint	DuPont #93-082 Omaha Orange

Trade-In: 1963 Chev. 2 Ton Dump Truck Vehicle #70

J. Lee/A. Weintraub
June, 1973

Purchase Order No. 3149 - Bid No. 339 - Item #4A

Successful Bidder - Allen County Motros, Inc. - 7034.00

Additional Bidders - Fort Wayne Dodge - 7639.61

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ernst Truck Equipment
2727 McDonald St.
Ft. Wayne, Ind.

ORIGINAL
PURCHASE ORDER NO.

33150

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 27, 1974

SHIP TO —

Light Construction
1701 S. Lafayette
Ft. Wayne, Ind.

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
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FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
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INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		Dump Body, 1974 Perfection Model 154C, Omaha Orange with the following options.			1759.00
		Heavy Duty Hardware			61.60
		Heavy Duty Tailgate with vertical braces			53.90
		13 Ton Hoist Model 825, 26,00 lbs.			10.00
					1884.50
		Per Bid No. 339, Item #4AA			
		180 Days Delivery			
		Subject to Councilmanic Approval			
				ATTENTION!	
			Send all invoices to General Accounting		
			4th Floor, City-County Bldg.		
			1 E. Main St.		
			Fort Wayne, Indiana 46802		
			Show P. O. Number on Packing Slip		
			and invoice.		
		ATD/ban #73-72			

ATTENTION!
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4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
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SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *John Smith* CITY UTILITIES PURCHASING AGENT

• 100 •

SPECIFICATION FOR DUMP BODY FOR LIGHT CONSTRUCTION

TRUCK #70

Size: 10 feet long X 7 feet wide, with 18" sides and 5 yard ends.

1/4 cab protector, with at least 3 - 3" channels for support.

25,000# Hoist

Material: 8 gage floor and tailgate
10 gage sides and cab protector

Ten Ton Pentle Hook

All required clearance lights and reflectors with steel guards.

Color: Omaha Orange, DuPont #93-082

To be mounted on 23,500# GVW Truck.

This truck is equipped with automatic transmission with provisions for P.T.O. Truck will be delivered to Vendor upon receipt and/or upon request.

J. Lee/A. Weintraub
June, 1973

Purchase Order No. 3150 - Bid No. 339 - Item #4AA

Successful Bidder - Ernst Truck Equipment - 1884.50

No additional bidders.

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Allen County Motors, Inc.
500 East Main St.
Ft. Wayne, Ind.

SHIP TO —

Light Construction
1701 S. Lafayette
Ft. Wayne, Ind.

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Show P. O. Number on Packing Slip
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38

CITY UTILITIES PURCHASING AGENT

SPECIFICATION FOR 1973 VAN FOR LIGHT
CONSTRUCTION DEPARTMENT

1. GVW	6000 lbs.
2. Wheelbase	105" Min.
3. Engine	300 CID Min. V-8
4. Transmission	Heavy Duty, 3 Speed Automatic
5. Alternator	38 Amp Min. 24 Amp Curb Idle
6. Battery	Heavy Duty 70 Ampere Hour
7. Gauges	Full Complement - no indicator lights
8. Front Axle Rating	3000 lbs.
9. Rear Axle Rating	3300 lbs.
10. Rear Axle Ratio	3.70 Approximately (Standard for Automatic Trans.)
11. Heater and Defroster	H.D. Fresh Air
12. Wipers and Washers	2-Speed electric
13. Seat Belts	Driver and Passenger
14. Sun Visors	Required - Padded
15. Rear View Mirrors	Jr. West Coast outside, Standard inside.
16. Tires	H78-15 Load Range C - 6 ply plus spare
17. Body	Standard panel type, with windows in rear doors and 2 - 12" min. square vents in roof. Double side doors on right hand side and double rear doors.
18. Brakes	Power assisted
19. Power Steering	Required
20. Color	DuPont #93-082 Omaha Orange
21. Complete certified rust-proofing and undercoating required.	

Trade-In: Vehicle #54, 1955 Ford, 1 Ton Truck.

J. Lee/A. Weintraub
June, 1973

Purchase Order No. 3151 - Bid No. 339 - Item #4B

Successful Bidder - Allen County Motors, Inc. - 3293.00

Additional Bidders - Fort Wayne Dodge - 3382.94
Hefner Chevrolet - 3383.48

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Torco Equipment Company
207 Eiler Avenue
Louisville, Kentucky 40214

EXTRA COPY

PURCHASE ORDER NO.

3152

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

Henry D. Boswell
Ronald E. Brown
John D. Johnson

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Ind. 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

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NUMBER ONE EAST MAIN STREET
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INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
	1	<p>Asplundh Model "JEX" Brush Chipper 16" 6 Cylinder 300 C.I. Ford Heavy Duty Industrial Engine with torque converter. One extra set of 16" Blades.</p> <p>Per Bid #399, Item #4C</p> <p>60 Days Delivery</p> <p>Subject to Councilmanic Approval</p> <p>ATD/ban #73-73</p>			3475.00

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BY

R. J. Clements
CITY UTILITIES PURCHASING AGENT

FORM U-52

SPECIFICATION FOR CHIPPER FOR LIGHT CONSTRUCTION

This specification covers a Brush Chipper for the Tree Trimming Division of City Light Construction Department complete with trailer, with a chipping capacity of up to 8" diameter logs, engine is to be gasoline type of at least 300 cu. inch displacement and is to be supplied with blower and adjustable telescoping discharge chute with adjustable bonnet.

Vendor will bid with and without torque converter, with and without electric brake and should bid on 16" blades.

Trailer hitch is to be equipped with 10,000# Pindle Hook ring.

The unit is to meet all current OSHA Standards.

Vendor will quote price, delivery and alternates.

Trade-In: 1960 12" Asplundh Chipper

J. Lee/A. Weintraub
June, 1973

Purchase Order No. 3152 - Bid No. 339 - Item #4C

Successful Bidder - Torco Equipment Company - 3475.00

Additional Bidders - K & M Equipment Sales, Inc. - 4130.50

Delphi Body Works - 4625.00

Stockberger Machinery - 4250.00

Deeds Equipment Company - 3724.00

Midwest Hi-Ranger - 4223.00

Riley Lawn & Golf Equipment - 3817.00

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.
500 East State Blvd.
Ft. Wayne, Ind. 46805

ORIGINAL

233

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DATE January 17, 1974

SHIP TO —

Municipal Garage
1705 S. Lafayette St.
Ft. Wayne, Ind.

MAIL ALL INVOICES TO -
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GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
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INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		1974 Chevrolet 3/4 Ton Pick Up Truck, Model CC-20903 Per Bid No. 339, Item #5 90 Days Delivery Subject to Councilmanic Approval			3257.46

ATTENTION!

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Fort Wayne, Indiana 46802
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ACT/ban 1782

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BY W. H. Leming CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

ГОДЫ МАС

Item 5

Pick-Up Trucks for ~~RECOMMENDED~~ FILTRATION PLANT

Specification for ~~4~~ 3/4 Ton Pick-Up Trucks including all standard equipment as listed in the manufacturers literature unless superseded by any of the following specifications:

1. Year	1974
2. Wheelbase	135" Approx.
3. GVW	6000 3/4 Ton Approx.
4. Air Cleaner	Dry type, Standard
5. Alternator	37 Amp Min.
6. Battery	70 A-H Heavy Duty
7. Brakes	Power, Hydraulic, Standard for this size Truck.
8. Bumpers	Front required only.
9. Directional Signals & 4-Way Flasher	Required
10. Engine	8 cyl. 300 Cu In. Min.
11. Filter	Full flow Standard
12. Gauges	Full Complement - Amps, Temperature, Speedometer, Oil Pressure.
13. Heater & Defroster	Heavy duty, fresh air.
14. Rear View Mirrors	Junior West Coast both sides, and standard inside.
15. Seats	Full Width
16. Seat belts	Driver and one passenger.
17. Steering	Power assisted.
18. Sun Visors	2 required.
19. Tires	950 X 16.5 Reg. Tread, front & spare. Mud & Snow on rear, all 8 ply.
20. Transmission	Heavy duty 3-Speed Automatic
21. Wipers & Washers	2-Speed electric, dual washers.
22. Body	8' long pick-up body
23. Paint	Dupont #93-082 Omaha Orange.
24. Undercoat and complete rust-proofing of cab, chassis and body required.	
25. Shock Absorbers	Heavy Duty Front & Rear

Trade-In: Vehicle #155, 1968 Chevrolet Pick-Up, 3/4 Ton
Vehicle #154, 1967 Chevrolet Pick-Up, 3/4 Ton
VEHICLE #104, 1965 IHC PICK UP

Total Estimated Cost ~~_____~~ - ~~_____~~
\$4000

Purchase Order No. 3153 - Bid No. 339 - Item #5

Successful Bidder - Hefner Chevrolet, Inc. - 3257.46

Additional Bidders - Allen County Motors - 3412.00

Fort Wayne Dodge - 3516.60

*DeHaven Chevrolet - 3190.98 plus tax

*DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized

Order must be placed by 1-24-74

Price Increases

No Firm Delivery Date

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

3154

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

Allen County Motors, Inc.
500 West Main St.
Ft. Wayne, Ind. 46802

George D. Leamann
General Accounting

SHIP TO —

Electrical Engineering
City County Bldg.
Ft. Wayne, Ind.

MAIL ALL INVOICES TO ~~General Accounting~~
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NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
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INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. ON W.O. NO.	UNIT PRICE	TOTAL
	1	1974 Four Door Sedan, Torino, 2 Door Per Bid No. 339, Item #6			2831.30
	0	Subject to Councilmanic Approval			
		ATD/Jan #857			

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Fort Wayne, Indiana 46802
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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-33

Specifications for 1974 4 door Sedan.

1. Color	Omaha orange Dupont #93-082 or close equivalent.
2. Wheelbase	111" minimum
3. Engine	8 Cyl. 302 C.I.D. minimum
4. Transmission	3 speed automatic
5. Tires	Fiberglass Belted "78" series Blackwall
6. Heater & Defroster	Standard
7. Seat Belts	Standard 2 per seat with front retractors.
8. Rear view Mirrors	Night & Day inside. Remote control outside.
9. Headlights	Dual system not required.
10. Turn Signals & Hazard Switch	Standard
11. Sun Visors	Padded
12. Dash	Padded
13. Windshield Wipers	2 speed automatic
14. Windshield Washer	Required
15. Undercoat & certified complete body rustproofing required.	
16. Power Steering	Required
17. Alternator	Must produce 23 amps. at curb idle.

Following is a list of acceptable vehicles:

Matador (American Motors)
Chevelle (G.M.)
Ventura (G.M.)
Dart (Dodge)
Satellite (Plymouth)
Torino (Ford)

TRAOC : 1966 Chev. Belair 4Dr Sel

Purchase Order No. 3154 - Bid No. 339 - Item #6

Successful Bidder - Allen County Motors, Inc. 2831.30

Additional Bidders - *Hefner Chevrolet, Inc. - 2761.91
**DeHaven Chevrolet, Inc. - 2783.00 plus tax

*We felt that the Torino was a better buy than Hefner's Small Car.

**DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized

Order must be placed by 1-24-74

Prices Increases

No Firm Delivery Date

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.
500 East State Blvd.
Ft. Wayne, Ind.

ORIGINAL
PURCHASE ORDER NO.

3155

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

John D. Russell

John D. Russell

John D. Russell

SHIP TO —

Municipal Garage
1705 S. Lafayette St.
Ft. Wayne, Ind. 46802

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GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

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INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1	1974 Vega, 3 Door Station Wagon, Model IHV-15				2532.91
	Per Bid No. 339, Item #6A				
	60 Days Delivery				
	Subject To Councilmanic Approval				
	ATD/ban #857				

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Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

A. J. Denehy

CITY UTILITIES PURCHASING AGENT

Specifications for 1974 Compact Vehicle, 2 wheel drive,
3 door, station wagon type.

1. Engine	140 CID approx.
2. Transmission	Automatic
3. Tires	"78" Series, Blackwall, 5 required.
4. Heater & Defroster	Standard
5. Seat Belts	Standard
6. Rear view mirrors	Standard, inside & left door
7. Headlights	Dual system, not required.
8. Turn Signals & Hazard Switch	Standard
9. Sun Visors	Standard
10. Windshield Wipers	Standard
11. Windshield Washers	Standard
12. Undercoat and certified rustproofing of the entire vehicle required.	
13. ALTERNATOR	MUST PRODUCE 23 AMPS AT IDLE.

Acceptable Vehicles:

Ford Pinto

Chevrolet Vega

Trade In - IHC Scout 1966, ~~1967~~ ~~1968~~

C

O

P

Y

Purchase Order No. 3155 - Bid No. 339 - Item #A

Successful Bidder - Hefner Chevrolet - 2532.91

Additional Bidders - Allen County Motors, Inc. - 2689.00
*DeHaven Chevrolet, Inc. - 2193.44 plus tax

*DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized

Order must be placed by 1-24-74

Prices Increases

No Firm Delivery Date

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Deeds Equipment Company, Inc.
8015 East 45th Street
Lawrence, Indiana 46226

ORIGINAL
PURCHASE ORDER NO.

3156

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE: January 16, 1974

Henry S. Bennett
Ronald J. Brown
John J. Dillman

SHIP TO —

Light Construction
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
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CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	Worthington 125 Monorotor Portable Air Compressors. Per Bid No. 339, Item #4-D 2 - 3 Weeks Delivery Subject to Councilmanic Approval			6464. 00

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1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE TAKEN

BY

P. J. Bennett
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 12-59

Purchase Order No. 3156 - Bid No. 339 - Item #4-D

Successful Bidder - Deeds Equipment Company, Inc. - 6464.00

Additional Bidders - Stockberger Machiner 8700.00
Korte Brothers - 7300.00

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.
500 East State Street
Fort Wayne, Indiana 46805

ORIGINAL
PURCHASE ORDER NO.

3217

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express receipt and correspondence.

DATE January 16, 1974

George D. Scamis
Ronald L. Bunn

SHIP TO —

Municipal Garage
1705 South Lafayette
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		1974 Vega Two Door Sedans, Model 1HVII, Per Bid #339, Item #IA: Delivery - 60 Days			
2		Subject to Councilmanic Approval			4673. 36
		ATD/gb #784			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

R. J. Demetrich
CITY UTILITIES PURCHASING AGENT

Specs 1

Specifications for 2 - 1974 2 Door Sedans

1. Wheelbase 94" Min.
2. Engine 4 Cyl, CID 140 approx.
3. Transmission Automatic
4. Tires "78" series, Blackwall, 5 required.
5. Heater & Defroster Standard
6. Seat Belts Standard
7. Rear View Mirrors Remote control Left side, Standard inside.
8. Headlights Dual system, not required.
9. Turn Signals & Hazard Switch Standard
10. Sun Visors & Dash Padded
11. Windshield Wipers 2 Speed electric
12. Windshield Washer Required
13. Undercoat and certified rustproofing of entire vehicle required.

Acceptable Vehicles:

Ford Pinto
Chevrolet Vega
AMC Gremlin

Trade In - 2 IHC Scouts, 1966

Purchase Order No. 3217 - Bid No. 339 - Item #1A

Successful Bidder - Hefner 4673.36

Additional Bidders - Allen County Motors - 5120.00

" " *DeHaven Chevrolet - 4386.86 plus Tax

*DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized

Order must be placed by 1-24-74

Price Increases

No Firm Delivery Date



THE CITY OF FORT WAYNE
board of public works

January 21, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

\$78,304.11

Attached are Purchase Orders totaling \$78,859.11 for 18 units of transportation and/or capital equipment for various City Utilities Departments. These purchase orders have resulted from advertised bids and awards handled through the City Purchasing Department according to established procedures.

We are requesting "Prior Approval" due to the long lead time for delivery and the fact that prices are subject to immediate order.

Also attached are copies of the specifications and tabulations for each purchase order.

Purchase orders will be forwarded for formal Councilmanic approval and Ordinance number February 12, 1974.

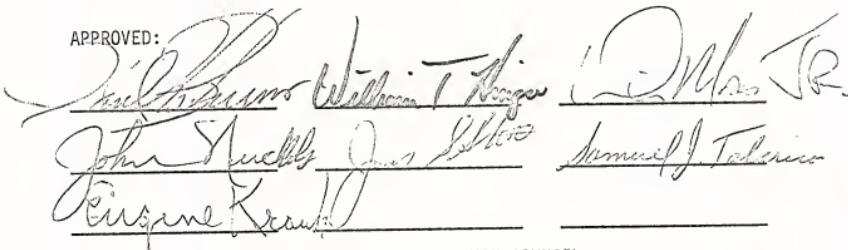
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:



MEMBERS OF THE COMMON COUNCIL

DIGEST SHEET

City Utilities
J-74-02-13

TITLE OF ORDINANCE: City Utilities Purchase Orders Nos. 3142, 3143, 3144, 3145, 3146, 3147, 3148, 3149, 3150, 3151, 3152, 3153, 3154, 3155, 3156, 3217
 DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval for purchase of 18 units of transportation and/or capital equipment for various City Utilities departments totaling \$78,309.11 as follows:

#3142	Hefner Chevrolet	\$ 5,090.82
#3143	Industrial Tractor & Equip Co.	13,100.00
#3144	Hefner Chevrolet	3,423.48
#3145	Hefner Chevrolet	6,756.96
#3146	Hefner Chevrolet	5,230.09
#3147	Delphi Body Works	5,656.00
#3148	Hefner Chevrolet	3,606.23
#3149	Allen County Motors	7,034.00
#3150	Ernst Truck Equipment	1,884.50
#3151	Allen County Motors	3,293.00
#3152	Torco Equipment Company	3,475.00
#3153	Hefner Chevrolet	3,257.46
#3154	Allen County Motors	2,831.30
#3155	Hefner Chevrolet	2,532.91
#3156	Deeds Equipment Company	6,464.00
#3217	Hefner Chevrolet	4,673.36
TOTAL		\$78,309.11

(See copy of "Prior Approval" letter attached)

EFFECT OF PASSAGE: Will be able to purchase new equipment.

EFFECT OF NON-PASSAGE: Will have to continue using old equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings):

Cost to City Utilities: \$78,309.11

ASSIGNED TO COMMITTEE (J.N.):